


<b>INVITATION TO BID</b>  STATE OF LOUISIANA DIVISION OF ADMINISTRATION OFFICE OF STATE PURCHASING				BIDS WILL BE PUBLICLY OPENED:  <div style="font-size: 1.2em; font-weight: bold;">NOV 08, 2005    10:00 AM</div>	
=====> <b>VENDOR NO. :</b> <b>SOLICITATION :</b> 2203618 <b>FILE NO. :</b> <b>OPENING DATE :</b> 11/08/05  <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 10px;"></div>		<b>PURCHASING AGENCY NO. :</b> 107001  <b>SEE NO. 8 BELOW. RETURN BID TO</b> <div style="text-align: right;">10:00 AM</div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <span>2203618</span> <span>11/08/05</span> </div> <div style="margin-top: 10px;"> <b>OFFICE OF STATE PURCHASING</b>  <b>OFFICE OF STATE PURCHASING</b>  <b>POST OFFICE BOX 94095</b>  <b>BATON ROUGE, LA 70804-9095</b> </div> <div style="margin-top: 20px;"> <b>BUYER :</b>    DON FONTENOT  <b>BUYER PHONE :</b>    (225) 342-9200  <b>DATE ISSUED :</b>    10/13/05  <b>REQ. AGENCY :</b>    107001    <span style="float: right;">FOLD HERE--&gt;</span>  <div style="text-align: center; font-weight: bold;">OFFICE OF STATE PURCHASING</div> <b>AGENCY REQ. NO. :</b>  <b>ISIS REQ. NO. :</b>    1282574  <b>VENDOR PHONE :</b>  <b>FISCAL YEAR :</b>    06  <b>CLASS/SUBCLASS :</b>    05504  <b>SCHEDULED BEGIN DATE :</b>    12/01/05  <b>SCHEDULED END DATE :</b>    11/30/06  <b>T-NUMBER :</b>    91759       </div>			
<div style="font-size: 1.1em; font-weight: bold;">FILL IN VENDOR NUMBER (FEIN), NAME AND ADDRESS ABOVE, BEFORE SUBMITTING BID.</div>					
<i>AUTOMOTIVE COMMON PARTS &amp; FILTERS AREA 4</i> <i>LAFAYETTE AREA</i>					
TO BE COMPLETED BY VENDOR					
1. _____ PLEASE REMOVE FROM THIS COMMODITY CODE. 2. _____ DELIVERY WILL BE MADE IN THIS NUMBER OF DAYS AFTER RECEIPT OF ORDER. 3. _____ % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRTY (30) DAYS. CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. ON INDEFINITE QUANTITY TERM CONTRACTS, CASH DISCOUNTS WILL BE ACCEPTED AND TAKEN BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. 4. _____ BID BOND ATTACHED, _____ CERTIFIED CHECK ATTACHED, _____ OTHER, IF REQUIRED. 5. _____ BID REFERENCE NUMBER. (THIS NUMBER WILL APPEAR ON RESULTING ORDER OR CONTRACT).					
INSTRUCTIONS TO BIDDERS					
1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS. 2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALED BY THE BIDDER. 3. THIS BID IS TO BE MANUALLY SIGNED IN INK. <span style="float: right;">FOLD HERE--&gt;</span> 4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D" REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER. 5. AMOUNT OF BID BOND REQUIRED: _____ N/A _____ . 6. AMOUNT OF PERFORMANCE BOND, IF REQUIRED. _____ OR _____ 0% _____ OF BID. 7. DESIRED DELIVERY: _____ 003DAYS ARO 8. TO ASSURE CONSIDERATION OF YOUR BID, ALL BIDS AND ADDENDA SHOULD BE RETURNED IN AN ENVELOPE OR PACKAGE CLEARLY MARKED WITH THE BID OPENING DATE AND THE BID NUMBER, OR SUBMITTED IN THE SPECIAL ENVELOPE IF FURNISHED FOR THAT PURPOSE. 9. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION. 10. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS AND SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.30). ALL BID INFORMATION SHALL BE MADE WITH INK OR TYPEWRITTEN.					
<b>VENDOR PHONE NUMBER:</b> <b>FAX NUMBER:</b>		<b>TITLE</b>		<b>DATE</b>	
<b>SIGNATURE OF AUTHORIZED BIDDER - SEE NO. 30, PAGE 3.</b> <b>(MUST BE SIGNED)</b>			<b>NAME OF BIDDER</b> <b>(TYPED OR PRINTED)</b>		

STANDARD TERMS & CONDITIONS		INVITATION TO BID	
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<p>11 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.</p> <p>12. CONFERENCE: NA NA NA</p> <p>13. BID FORMS. ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED (SEE NO. 30). BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED:</p> <ul style="list-style-type: none"><li>A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND;</li><li>B. BID FILLED OUT IN PENCIL; AND</li><li>C. BID NOT SUBMITTED ON THE STATE'S STANDARD FORMS.</li></ul> <p>BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. TELEGRAPHIC AND FAX ALTERATIONS TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED FORMAL BID AND WRITTEN ALTERATION HAVE BEEN RECEIVED AND TIME-STAMPED BEFORE BID OPENING TIME. ENTIRE BID SHOULD BE RETURNED, EXCEPT ITEM PAGES NOT BID.</p> <p>14. STANDARDS OF QUALITY. ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.</p> <p>15. DESCRIPTIVE INFORMATION. BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR STATE OF LOUISIANA TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEM(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.</p> <p>16. BID OPENING. BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING THE STATE OF LOUISIANA DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.</p> <p>17. AWARDS. THE STATE OF LOUISIANA RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.</p> <p>18. PRICES . UNLESS OTHERWISE SPECIFIED BY THE STATE OF LOUISIANA IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.</p> <p>19. DELIVERIES. BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.</p> <p>20. TAXES. VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. STATE AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.</p>			

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<p>21. NEW PRODUCTS.</p> <p>UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.</p> <p>22. CONTRACT RENEWALS.</p> <p>UPON AGREEMENT OF THE STATE OF LOUISIANA AGENCY AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.</p> <p>23. CONTRACT CANCELLATION.</p> <p>THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.</p> <p>24. DEFAULT OF CONTRACTOR.</p> <p>FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE STATE HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE STATE RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.</p> <p>25. ORDER OF PRIORITY.</p> <p>IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.</p> <p>26. APPLICABLE LAW.</p> <p>ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.</p> <p>27. COMPLIANCE WITH CIVIL RIGHTS LAWS.</p> <p>BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.</p> <p>28. SPECIAL ACCOMMODATION.</p> <p>ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.</p> <p>29. INDEMNITY.</p> <p>CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE STATE, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE STATE, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.</p> <p>30. SIGNATURE AUTHORITY.</p> <p>IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:</p> <ol style="list-style-type: none"> <li>1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR</li> <li>2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY A CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR</li> <li>3. OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY.</li> </ol>			

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1 BID DELIVERY INSTRUCTIONS FOR STATE PURCHASING:

BIDDERS ARE HEREBY ADVISED THAT THE U.S. POSTAL SERVICE DOES NOT MAKE DELIVERIES TO OUR PHYSICAL LOCATION.

BIDS MAY BE MAILED THROUGH THE U.S. POSTAL SERVICE TO OUR BOX AT:  
OFFICE OF STATE PURCHASING  
P O BOX 94095  
BATON ROUGE LA 70804-9095

BIDS MAY BE DELIVERED BY HAND OR COURIER SERVICE TO OUR PHYSICAL LOCATION AS FOLLOWS:

OFFICE OF STATE PURCHASING  
CLAIBORNE BUILDING, SUITE 2-160  
1201 NORTH THIRD STREET  
BATON ROUGE, LA 70802

BIDDER IS SOLELY RESPONSIBLE FOR ENSURING THAT ITS COURIER SERVICE PROVIDER MAKES INSIDE DELIVERIES TO OUR PHYSICAL LOCATION. THE OFFICE OF STATE PURCHASING IS NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY THE BIDDER'S CHOSEN MEANS OF BID DELIVERY.

BIDDER IS SOLELY RESPONSIBLE FOR THE TIMELY DELIVERY OF ITS BID. FAILURE TO MEET THE BID OPENING DATE & TIME SHALL RESULT IN REJECTION OF THE BID.

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PUBLICIZING AWARDS. IN ACCORDANCE WITH L.A.C.34:I.535, UNSUCCESSFUL BIDDERS WILL BE NOTIFIED OF THE AWARD PROVIDED THAT THEY SUBMIT WITH THEIR BID A SELF-ADDRESSED STAMPED ENVELOPE REQUESTING THIS INFORMATION.  
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**\*\*ATTENTION:\*\***

RECEIPT OF A SOLICITATION OR AWARD CANNOT BE RELIED UPON AS AN ASSURANCE OF RECEIVING FUTURE SOLICITATIONS. IN ORDER TO RECEIVE FUTURE SOLICITATIONS/AWARDS FROM THIS OFFICE, YOU MUST ENROLL IN THE PROPER CATEGORY ON LAPAC OR ON STATE PURCHASING'S AGPS BIDDERS LIST. ENROLLMENT IN LAPAC IS FREE AND PROVIDES EMAIL NOTIFICATION OF BID OPPORTUNITIES BASED UPON COMMODITIES THAT YOU SELECT.

2 TERM CONTRACT GENERAL CONDITIONS

1. VENDOR'S FORMS. THE PURCHASE/RELEASE ORDER IS THE ONLY BINDING DOCUMENT TO BE ISSUED AGAINST THIS CONTRACT. SIGNING OF VENDOR'S FORMS IS NOT ALLOWED.

2. SUBSTITUTES. ONLY BRANDS AND NUMBERS STATED IN THE AWARD ARE APPROVED FOR DELIVERY UNDER THIS CONTRACT AND ANY SUBSTITUTION MUST RECEIVE PRIOR WRITTEN APPROVAL OF THE DIRECTOR OF STATE PURCHASING OR DESIGNEE.

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<p>3. PRICE REDUCTIONS. WHENEVER THERE IS A REDUCTION IN PRICE, WHICH IS LOWER THAN THE CONTRACT PRICE, OFFERED TO SIMILARLY SITUATED CUSTOMERS CONTRACTING FOR THE SAME PERIOD AND UNDER THE SAME TERMS AND CONDITIONS, SAID REDUCTION MUST BE PRESENTED DIRECTLY TO THE DIRECTOR OF STATE PURCHASING. NO PRICE REDUCTION ON A STATEWIDE CONTRACT MAY BE OFFERED TO AN AGENCY UNLESS THAT REDUCTION IS OFFERED TO ALL AGENCIES.</p> <p>4. DELIVERIES. CONTRACTORS WILL MAINTAIN AN ADEQUATE SUPPLY OF ALL ITEMS IN ORDER TO MEET SPECIFIED DELIVERY.</p> <p>5. INVOICES. INVOICES WILL BE SUBMITTED BY THE CONTRACTOR TO THE USING AGENCY AND THE INVOICE SHALL REFER TO THE DELIVERY TICKET NUMBER, DELIVERY DATE, PURCHASE/RELEASE ORDER NUMBER. QUANTITY, UNIT PRICE, AND DELIVERY POINT. A SEPARATE INVOICE FOR EACH ORDER DELIVERED AND ACCEPTED SHALL BE SUBMITTED BY THE CONTRACTOR IN DUPLICATE DIRECTLY TO THE ACCOUNTING DEPARTMENT OF THE USING AGENCY. INVOICES SHALL SHOW THE AMOUNT OF ANY CASH DISCOUNT AND SHALL BE SUBMITTED ON THE CONTRACTOR'S OWN INVOICE FORM.</p> <p>6. PAYMENT. PAYMENT WILL BE MADE ON THE BASIS OF UNIT PRICE AS LISTED IN THIS CONTRACT; SUCH PRICE AND PAYMENT WILL CONSTITUTE FULL COMPENSATION OF FURNISHING AND DELIVERING THE CONTRACT COMMODITIES. IN NO CASE WILL THE STATE AGENCY REFUSE TO MAKE PARTIAL PAYMENTS TO THE CONTRACTOR ALTHOUGH ALL ITEMS HAVE NOT BEEN DELIVERED. THIS PAYMENT IN NO WAY RELIEVES THE CONTRACTOR OF HIS RESPONSIBILITY TO EFFECT SHIPMENT OF THE BALANCE OF THE ORDER. PAYMENT WILL BE TO VENDOR AND ADDRESS AS SHOWN ON ORDER.</p> <p>7. VENDOR LIST. THE BIDDER WHO SIGNS THE BID WILL BE DESIGNATED AS PRIME CONTRACTOR ON ANY CONTRACT RESULTING FROM THIS SOLICITATION. IF ADDITIONAL DISTRIBUTOR VENDORS ARE AUTHORIZED TO RECEIVE ORDERS FOR ITEMS CONTAINED IN SAID CONTRACT, THE BIDDER MUST SUBMIT WITH THE BID, A LIST OF THOSE ADDITIONAL AUTHORIZED DISTRIBUTORS INCLUDING THE COMPLETE BUSINESS ADDRESS. THE PRIME CONTRACTOR WILL BE RESPONSIBLE FOR THE ACTIONS OF ANY DISTRIBUTOR VENDORS LISTED.</p> <p>8. COOPERATIVE PURCHASE. POLITICAL SUBDIVISIONS OF THE STATE AND QUASI STATE AGENCIES MAY BE PERMITTED TO PURCHASE FROM CONTRACTS MADE BY THE OFFICE OF STATE PURCHASING. THE BIDDER MAY, AT ITS OPTION, AMEND THIS BID SO THAT ANY CONTRACT AWARDED WILL NOT APPLY TO POLITICAL SUBDIVISIONS OR QUASI AGENCIES.</p> <p style="padding-left: 40px;">BIDDER HEREBY AMENDS HIS BID SO THAT ANY CONTRACT AWARDED WILL NOT APPLY TO QUASI STATE AGENCIES OR OTHER POLITICAL          _____ SUBDIVISIONS OF THE STATE.</p> <p>FAILURE TO MARK THE ABOVE WILL CONSTITUTE A WAIVER BY BIDDER OF THE ABOVE OPTION.</p> <p>9. ACCEPTANCE. UNLESS OTHERWISE SPECIFIED, BIDS ON THIS CONTRACT WILL BE ASSUMED TO BE FIRM FOR ACCEPTANCE FOR A MINIMUM OF 60 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE SPECIFIED CONTRACT PERIOD.</p> <p>10. CONTRACT REVISIONS. REQUESTS FOR REVISIONS TO THIS CONTRACT MUST BE ADDRESSED TO THE DIRECTOR OF STATE PURCHASING AND SHALL REFER THE</p>			

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CONTRACT ITEM NUMBER WITH JUSTIFICATION OF THE REQUEST. DISTRIBUTOR VENDOR CHANGES, PRICE REDUCTIONS AND JUSTIFIABLE ITEM DELETIONS MAY BE CONSIDERED DURING THE CONTRACT PERIOD. NEW ITEM ADDITIONS WILL BE CONSIDERED ONLY ON THE ANNIVERSARY DATE OF THE CONTRACT. EXCEPTIONS TO THIS WILL BE ALLOWED ONLY WHEN STATE PURCHASING HAS DETERMINED ADDITIONS WILL BE OF SUBSTANTIAL BENEFIT TO THE STATE AND WILL JUSTIFY THE TIME, EFFORT AND COST REQUIRED TO MAKE SUCH ADDITIONS.

CONTRACTOR MUST IMMEDIATELY NOTIFY THE OFFICE OF STATE PURCHASING WHEN ANY DEALER ON THIS CONTRACT IS TERMINATED, RELOCATED OR ADDED. ALL ORDERS PLACED WITH DEALERS PRIOR TO RECEIPT OF SUCH NOTIFICATION BY THE OFFICE OF STATE PURCHASING MUST BE HONORED. REVISIONS WILL BECOME EFFECTIVE ONLY UPON APPROVAL BY THE DIRECTOR OF STATE PURCHASING OR DESIGNEE. BIDDER SHOULD INCLUDE WITH BID A LIST OF ALL PERSONS, IN ADDITION TO THE SIGNER OF THIS BID, WHO ARE AUTHORIZED TO REQUEST REVISIONS TO THIS CONTRACT.

11. CONTRACTUAL PERIOD. THE STATE OF LOUISIANA INTENDS TO AWARD ALL ITEMS FOR AN INITIAL PERIOD, NOT TO EXCEED 12 MONTHS. DELAYS IN AWARDDING, BEYOND THE ANTICIPATED STARTING DATE, MAY RESULT IN A CHANGE IN THE CONTRACT PERIOD. IF THE SITUATION OCCURS, AN AWARD MAY BE MADE FOR LESS THAN 12 MONTHS.

12. ORDERS. ALL STATE AGENCIES ARE TO ISSUE CONTRACT RELEASE ORDERS FOR THE ITEMS REQUIRED, AS AND WHEN NEEDED. POLITICAL SUBDIVISIONS OF THE STATE AND QUASI AGENCIES WHO HAVE BEEN AUTHORIZED TO PURCHASE FROM CONTRACTS MADE BY THE OFFICE OF STATE PURCHASING, ARE TO ISSUE THEIR REGULAR PURCHASE ORDERS DIRECTLY TO THE SUPPLIER, MAKING REFERENCE TO THE CONTRACT AND ITEM NUMBER.

3

CONTRACT PERFORMANCE EVALUATION

IN AN EFFORT TO IMPROVE OUR CONTRACTS TO MEET THE NEEDS OF THE AGENCIES WE SERVE, THE CONTRACTOR'S PERFORMANCE WILL BE MONITORED. AGENCIES' FEEDBACK WILL BE REQUESTED REGARDING CUSTOMER SERVICE, DELIVERY, PRODUCT QUALITY, BILLING, OVERALL EFFECTIVENESS OF THE CONTRACT, AND ANY NEEDED CHANGES. THEIR RESPONSES WILL BE CONSIDERED IN DETERMINING OUR OPTIONS FOR RENEWALS OR REVISIONS AND REBIDDING. TO VIEW THE CONTENT OF THE CONTRACT PERFORMANCE EVALUATION FORM, GO TO [WWW.STATE.LA.US/OSP/ONLINEFORMS/FORMLISTING.HTM](http://WWW.STATE.LA.US/OSP/ONLINEFORMS/FORMLISTING.HTM) OR CALL FOR A COPY.

AGENCY REPORTS OF DEFICIENT PERFORMANCE WILL BE APPROPRIATELY ADDRESSED DURING THE CONTRACT PERIOD.

4

PRICES MAY NOT EXCEED THE CURRENT NATIONAL ADVERTISED AND AVAILABLE GENERAL SERVICES ADMINISTRATION (GSA) PRICE LIST IF ONE EXIST.

5

NON-EXCLUSIVITY CLAUSE:

THIS AGREEMENT IS NON-EXCLUSIVE AND SHALL NOT IN ANY WAY PRECLUDE STATE AGENCIES FROM ENTERING INTO SIMILAR AGREEMENTS AND/OR ARRANGEMENTS WITH OTHER VENDORS OR FROM ACQUIRING SIMILAR, EQUAL, OR LIKE GOODS AND/OR SERVICES FROM OTHER ENTITIES OR SOURCES.

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<div><div></div><div>6</div><div>AT THE OPTION OF THE STATE OF LOUISIANA AND ACCEPTANCE BY THE CONTRACTOR, THIS CONTRACT MAY BE EXTENDED FOR TWO ADDITIONAL TWELVE (12) MONTH PERIODS AT THE SAME PRICE, TERMS AND CONDITIONS. TOTAL CONTRACT TIME MAY NOT EXCEED THIRTY-SIX (36) MONTHS.</div></div> <div><div></div><div>7</div><div>THIS CONTRACT SHALL BE EFFECTIVE FOR THE PERIOD BEGINNING DECEMBER 1, 2005 OR DATE OF AWARD, WHICHEVER IS LATER, AND ENDING NOVEMBER 30, 2006.</div></div> <div><div></div><div>8</div><div><div>SUPPLEMENTAL PRICE LIST</div><div>IF DURING THE TERM OF THE CONTRACT OR ANY SUBSEQUENT RENEWAL PERIOD, A PARTS MANUFACTURER RELEASES A SUPPLEMENTAL PRICE LIST TO THE AWARDED PRICE LIST NUMBER WHICH INCLUDES NEWLY-AVAILABLE AFTERMARKET COMMON PARTS FOR LATER MODEL VEHICLES NOT INCLUDED IN THE ORIGINAL PRICE LIST, THE STATE RESERVES THE RIGHT TO ACCEPT THE SUPPLEMENTAL PRICE LIST AT THE AWARDED DISCOUNT STURCTURE. VENDOR SHALL SUBMIT SUPPLEMENTAL PRICE LISTS TO THE DIRECTOR OF STATE PURCHASING FOR APPROVAL PRIOR TO ACCEPTANCE.</div></div></div> <div><div></div><div>9</div><div><div>METHOD OF AWARD</div><div>WHEN THIS CONTRACT IS AWARDED, THOSE LINE ITEMS OTHER THAN "BALANCE OF THE LINE" IN EACH CATEGORY WILL BE REMOVED FROM THE AWARD. THE PURPOSE OF THOSE LINE ITEMS ON THE SOLICITATION OTHER THAN 'BALANCE OF THE LINE" WILL BE USED FOR COST EVALUATION ONLY.</div></div></div>			

SPECIFICATIONS		INVITATION TO BID	
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CONTRACT PROPOSAL: TO FURNISH AUTOMOTIVE COMMON PARTS FOR (AREA 4, LAFAYETTE AREA). AREA 4 IS DEFINED AS INCLUDING THE FOLLOWING PARISHES:

ACADIA	IBERIA	ST LANDRY
EVANGELINE	LAFAYETTE	ST MARTIN
ST MARY	VERMILLION	

UNDER THE TERMS OF THIS CONTRACT, DELIVERY IS REQUIRED IN (LAFAYETTE PARISH ONLY).

VENDOR SHOULD DIRECT ANY QUESTIONS CONCERNING THIS SOLICITATION TO DON FONTENOT (225) 342-9200.

GENERAL CONDITIONS

- INVOICES: SEE BILLING PAYMENT.
- GUARANTEE AND LIABILITY: THE CONTRACTOR ACCEPTS THE FOLLOWING GUARENTEES: (A) GUARENTEE THAT THE SUPPLIES DELIVERED ARE FREE FROM DEFECTS IN DESIGN AND CONSTRUCTION. (B) GUARANTEE THAT THE SUPPLIES ARE THE MANUFACTURER'S STANDARD DESIGN IN CONSTRUCTION AND THAT NO CHANGES OR SUBSTITUTIONS HAVE BEEN MADE IN THE ITEMS LISTED IN THE CONTRACT.
 

THE CONTRACTOR HOLDS AND SAVES THE STATE, ITS OFFICERS, AGENTS AND EMPLOYEES HARMLESSSS FROM LIABILITY OF ANY KIND, INCLUDING COSTS AND EXPENSES ON ACCOUNT OF ANY PATENTED OR UNPATENTED INVENTION, ARTICLES, DEVICES OR APPLIANCES MANUFACTURED OR USED IN THE PERFORMANCE OF THIS CONTRACT, INCLUDING USE BY THE GOVERNMENT.
- WHEN PARTS GROUPS REQUEST A "NEW" LINE BE BID, A VENDOR CANNOT OFFER A REMANUFACTURED LINE. HOWEVER, IF IN THE PRICE LIST SOME PARTS OFFERED ARE REMANUFACTURED, THE AGENCY MAY PURCHASE THEM AT THE DISCOUNT OFFERED ON THAT LINE.
 

SPECIAL CONDITIONS

TERMINATION OF CONTRACT: THE DIVISION OF ADMINISTRATION RESERVES THE RIGHT TO TERMINATE THE CONTRACT PRIOR TO THE END OF THE PERIOD WITH A 24-HOUR WRITTEN NOTICE FOR UNSATISFACTORY DELIVERY, FOR FAILURE OF THE SAID REPLACEMENT PART TO MEET THE REQUIRED SPECIFICATIONS, OR FOR ANY OTHER UNSATISFACTORY CONDITION AS DETERMINED BY THE COMMISSIONER OF ADMINISTRATION. ALL ORDERS DELIVERED PRIOR TO THE EFFECTIVE DATE OF THE TERMINATION SHALL BE PAID FOR BY THE BUDGET UNIT IN ACCORDANCE WITH THE TERMS OF THE CONTRACT, WHEREUPON ALL OBLIGATIONS OF BOTH PARTIES OF THE CONTRACT SHALL CEASE EXCEPT THAT THE PROVISION ENTITLED "GUARANTEE" SHALL APPLY TO ALL ITEMS DELIVERED PRIOR TO TERMINATION.

CONTRACT USAGE: THIS CONTRACT HAS BEEN ESTABLISHED TO SERVICE THE NEEDS OF ALL STATE AGENCIES (INCLUDING THE DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT) LOCATED IN STATE PLANNING DISTRICT/ AREA 4, LAFAYETTE PARISH. STATE AGENCIES LOCATED WITHIN LAFAYETTE PARISH SHALL BE REQUIRED TO USE THIS CONTRACT. STATE AGENCIES



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<p>LOCATED WITHIN AREA 4, BUT OUTSIDE OF LAFAYETTE PARISH SHALL NOT BE REQUIRED TO USE THIS CONTRACT, BUT SHALL HAVE THE OPTION TO DO SO, IF DESIRED, AT THE CONTRACT PRICES AWARDED, F.O.B. VENDOR'S PLACE OF BUSINESS.</p> <p>THE USAGE INFORMATION IN THIS BID DOCUMENT IS ESTIMATED ONLY. PART NUMBERS MAY NOT REFLECT THE AGENCY'S MOST USED PARTS. THE DEPARTMENT OF PUBLIC SAFETY RESERVES THE RIGHT TO PURCHASE PARTS BY STATE POLICE TROOP AREA OR THROUGH ITS MAIN HEADQUARTERS LOCATED IN BATON ROUGE.</p> <p>USAGE REPORTS: IT IS THE INTENTION OF THE OFFICE OF STATE PURCHASING TO PROVIDE ACCURATE USAGE INFORMATION TO BIDDING VENDORS. GIVEN THAT MANY NON-REPORTING ENTITIES, SUCH AS LOCAL GOVERNMENT AGENCIES AND QUASI AGENCIES, USE THE STATE'S AUTOMOTIVE COMMON PARTS AND FILTERS CONTRACTS, THE INCUMBENT CONTRACTOR SHALL BE REQUIRED TO PROVIDE CONTRACT USAGE REPORTS TO THE DIVISION OF ADMINISTRATION, OFFICE OF STATE PURCHASING AT LEAST NINETY (90) DAYS PRIOR TO CONTRACT EXPIRATION, OR AS REQUESTED. ONE REPORT MUST LIST THE MOST COMMONLY ORDERED PARTS AGAINST THE CONTRACT, SORTED IN DESCENDING ORDER BY QUANTITY AND BY PART NUMBER FOR EACH PARTS CATEGORY. A SECOND REPORT WILL LIST TOTAL DOLLARS SPENT AGAINST THIS CONTRACT SORTED BY PARTS CATEGORY.</p> <p>METHOD OF AWARD: IT IS THE INTENTION OF THE DIVISION OF ADMINISTRATION TO AWARD THIS CONTRACT ALL-OR-NONE TO THE OVERALL LOWEST RESPONSIVE AND RESPONSIBLE BIDDER BASED UPON THE CONTRACT PRICES AND THE DISCOUNT PERCENTAGE(S) BID FROM THE MANUFACTURER'S PRICE LIST(S), WITH CONSIDERATION GIVEN TO THE CONTRACTOR'S ABILITY TO MAINTAIN SUFFICIENT INVENTORIES TO DELIVER USER AGENCIES' NEEDS WITHIN THREE (3) WORKING HOURS AFTER ORDER PLACEMENT. THE RIGHT IS RESERVED TO AWARD EACH AUTOMOTIVE PARTS CATEGORY SEPARATE OR IN GROUPS, AND TO REJECT INDIVIDUAL ITEMS WITHIN A PARTS CATEGORY.</p> <p>DELIVERY: CONTRACTOR SHALL MAKE DELIVERY WITHIN THREE (3) WORKING HOURS AFTER ORDER IS PLACED BY ANY USER AGENCY LOCATED IN LAFAYETTE PARISH. DELIVERY IS NOT REQUIRED ON ORDERS OF \$50.00 OR LESS. CONTRACTOR SHALL NOT BE REQUIRED TO MAKE DELIVERIES TO ANY USER AGENCY OUTSIDE LAFAYETTE PARISH.</p> <p>CONTRACTOR'S DELIVERY PERFORMANCE IS SUBJECT TO MONITORING. UNSATISFACTORY PERFORMANCE SHALL BE GROUNDS FOR CONTRACT TERMINATION. CONTRACTORS WILL BE GRANTED AN APPROXIMATE THIRTY (30) DAY GRACE PERIOD TO OBTAIN AN ADEQUATE INVENTORY TO MEET USER AGENCIES' NEEDS.</p> <p>LOCATION REQUIREMENT: TO ENABLE THIS CONTRACT TO MEET THE NEEDS AND REQUIREMENTS OF THE AGENCIES (I.E., MINIMUM INVENTORY HOLDING COSTS AND MAXIMUM PARTS AVAILABILITY TO MINIMIZE EQUIPMENT DOWNTIME), IT IS NECESSARY THAT THE CONTRACTOR(S) MAINTAIN AN INVENTORY OF PARTS IN LAFAYETTE PARISH. THE LOCATION OF A RETAIL OR WHOLESALE OUTLET IN LAFAYETTE PARISH IS MANDATORY, AND BIDDERS MUST PROVIDE THE NECESSARY INFORMATION BELOW TO INDICATE THEIR COMPLIANCE WITH THIS REQUIREMENT. BIDDERS WITHOUT COMMERCIAL OUTLETS OR INVENTORIES IN LAFAYETTE PARISH MUST DELEGATE THIS AUTHORITY TO A DEALER HAVING A STOCKING FACILITY IN THE PARISH, AND TO WHOM THE RESPONSIBILITY LIES FOR MAINTAINING AN ADEQUATE INVENTORY OF THE PARTS BID TO INSURE PROPER PERFORMANCE OF THIS CONTRACT. THE DIVISION OF ADMINISTRATION RESERVES THE RIGHT</p>			

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<p>TO INSPECT THE BIDDER'S OR DELEGATED STOCKING FACILITY TO VERIFY INVENTORY LEVELS.</p> <p>COMPLETE THE NECESSARY INFORMATION IN THE SPACES BELOW:</p> <p>BIDDER'S LOCATION:</p> <p>COMPANY NAME:</p> <p>STREET ADDRESS:</p> <p>CITY, STATE, ZIP:</p> <p>PARISH:</p> <p style="text-align: center;">SPECIAL CONDITIONS</p> <p>BIDDERS SHOULD SUBMIT ONE (1) ORIGINAL COPY OF EACH PRICE LIST BID WITH THEIR PROPOSAL. SUCCESSFUL VENDOR(S) SHALL BE REQUIRED TO FURNISH REQUESTING AGENCIES WITH PRICE SHEETS UPON REQUEST.</p> <p>WARRANTY: ALL PARTS SHALL MEET OR EXCEED THE ORIGINAL MANUFACTURER'S SPECIFICATIONS AND SHALL INTERCHANGE WITH EXISTING EQUIPMENT. ANY MANUFACTURER'S WARRANTIES OR GUARANTEES NORMALLY OFFERED ON THESE PARTS SHALL BE APPLICABLE TO THIS CONTRACT. BIDDER SHOULD FURNISH THIS INFORMATION WITH THE BID PROPOSAL.</p> <p>THE CONTRACTOR AGREES TO REPLACE FREE OF CHARGE ALL DEFECTIVE PARTS DELIVERED UNDER THIS CONTRACT. ALL TRANSPORTATION CHARGES COVERING THE RETURN AND THE REPLACEMENT OF DEFECTIVE PARTS SHALL BE PAID BY THE CONTRACTOR.</p> <p>OBSOLESCENCE: PARTS SUPPLIED BY THE CONTRACTOR WHICH BECOME OBSOLETE TO THE AGENCY SHALL BE ACCEPTED FOR RETURN AND FULL CREDIT TO THE AGENCY'S ACCOUNT. THE PRICE CREDITED SHALL BE THE SAME AS THE PURCHASE PRICE, AND NO RESTOCKING CHARGES SHALL BE ALLOWED. THE TERM "OBSOLETE" AS USED IN THIS CONTRACT IS DEFINED TO MEAN "OBSOLETE TO THE AGENCY". AS THE AGENCY CHANGES EQUIPMENT MAKES AND MODELS, THE PARTS MAY BECOME OBSOLETE TO THE AGENCY IN AN UNDETERMINABLE PERIOD OF TIME. THIS DOES NOT NECESSARILY MEAN THE PARTS ARE OBSOLETE ON THE OPEN MARKET.</p> <p>REMANUFACTURED PARTS: THE TERM "REMANUFACTURED" AS USED IN THIS CONTRACT IS DEFINED TO MEAN "THE REMANUFACTURED PART AND ALL INTEGRAL COMPONENTS SHALL MEET ORIGINAL EQUIPMENT MANUFACTURER'S (OEM) SPECIFICATIONS." REMANUFACTURED PARTS SHALL CARRY THE MANUFACTURER'S NORMALLY OFFERED WARRANTIES AND GUARANTEES.</p> <p>CORE CHARGES: ALL PARTS SUPPLIED WHICH REQUIRE CORE EXCHANGES SHALL BE MONITORED BY THE CONTRACTOR TO INSURE THAT THE AGENCY RETURNS PROPER CORES TO THE CONTRACTOR. ANY CORE WHICH IS NOT USABLE OR NOT RETURNED SHALL BE BILLED AT THE CORE PRICE LISTED IN THE MANUFACTURER'S PRICE LIST FOR THAT PARTICULAR PART.</p> <p>AVAILABILITY OF PARTS: CONTRACTOR SHOULD STOCK FAST-MOVING PARTS TO MEET DELIVERY REQUIREMENTS IN ORDER TO KEEP EQUIPMENT OPERATIONAL.</p>			

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<p>CONTRACTOR IS ENCOURAGED TO MEET WITH USER AGENCIES TO DETERMINE INVENTORY AND STOCKING REQUIREMENTS.</p> <p>EMERGENCY PARTS: IN THE EVENT THE USER AGENCY REQUIRES AND AUTHORIZES ANY EXPEDITED MEANS OF DELIVERY, THE VENDOR MAY BE REIMBURSED FOR THE EXPRESS FREIGHT CHARGES. EXPRESS FREIGHT CHARGES SHALL BE PREPAID AND ADDED TO THE INVOICE, AND MUST BE SUBSTANTIATED WITH A COPY OF THE SHIPPER'S INVOICE AND FREIGHT BILL FOR PAYMENT. SUCH CHARGES WILL BE PAID IN CONJUNCTION WITH THE SHIPPING WEIGHT LISTED IN THE MANUFACTURER'S PRICE LIST.</p> <p>BILLING/PAYMENT: AT THE END OF EACH MONTH AN ITEMIZED INVOICE SHALL BE SUBMITTED IN TRIPLICATE TO THE USER AGENCY. THE AGENCY INTENDS TO ISSUE ONE MONTHLY PAYMENT FOR PURCHASES MADE DURING THAT MONTH. CONTRACTORS ARE TO UNDERSTAND THAT INVOICES RECEIVED DURING THE MONTH WILL NOT BE PROCESSED FOR PAYMENT UNTIL THE END OF THE MONTH.</p> <p>STATE AGENCY IS DIRECTED TO PAY THE CONTRACTOR UPON PRESENTATION OF PROPERLY EXECUTED INVOICE AFTER GOODS HAVE BEEN RECEIVED, INSPECTED AND ACCEPTED. INVOICES WILL BE PAID WITHIN THIRTY (30) DAYS OF RECEIPT OF PROPERLY EXECUTED INVOICE, OR RECEIPT OF GOODS, WHICHEVER IS LATER. PAYMENT WILL BE MADE ON THE BASIS OF UNIT PRICE AS LISTED IN THIS CONTRACT; SUCH PRICE AND PAYMENT WILL CONSTITUTE FULL COMPENSATION OF FURNISHING AND DELIVERING THE CONTRACT COMMODITIES. IN NO CASE WILL THE STATE AGENCY REFUSE TO MAKE PARTIAL PAYMENTS TO THE CONTRACTOR THOUGH ALL ITEMS HAVE NOT BEEN DELIVERED. THIS PAYMENT IN NO WAY RELIEVES THE CONTRACTOR OF HIS RESPONSIBILITY TO EFFECT SHIPMENT OF THE BALANCE OF THE ORDER. PAYMENTS WILL BE MADE TO THE VENDOR AND ADDRESS AS SHOWN ON THE PURCHASE RELEASE ORDER. ADVANCED PAYMENTS WILL NOT BE ALLOWED IN THIS CONTRACT.</p> <p>LEVEL OF QUALITY: THE REFERENCE TO MANUFACTURER'S BRAND NAMES AND THEIR CATALOG AND/OR MODEL NUMBERS ARE INTENDED TO ESTABLISH A LEVEL OF QUALITY DESIRED, BUT ALL BIDS FOR A MANUFACTURER'S PREMIUM FULL SERVICE LINE WILL BE CONSIDERED. IT SHALL BE DISTINCTLY AGREED AND UNDERSTOOD THAT EVERY ITEM BID SHOULD HAVE A MANUFACTURER'S PRICE LIST ENCLOSED WITH THE BID.</p> <p>BURDEN OF PROOF AS TO THE EQUALITY OF PRODUCTS WILL BE THE RESPONSIBILITY OF THE SUBMITTING BIDDER. THE BIDDER MAY BE REQUIRED TO FURNISH ADEQUATE SAMPLES TO THE DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT AND/OR THE DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS FOR PRODUCT EVALUATION AND DETERMINATION OF ACCEPTABILITY. IF REQUIRED, SAMPLES MUST BE RECEIVED WITHIN TEN (10) DAYS AFTER REQUEST AND FURNISHED FREE OF CHARGE.</p> <p>EXCLUSIONS FROM CONTRACT: "BALANCE-OF-THE-LINE" PURCHASES SHALL BE LIMITED TO ONLY THOSE PARTS DESCRIBED BY AND COMMONLY ASSOCIATED WITH THE PARTS CATEGORY AWARDED. WHOLE GOODS INCLUDED IN ANY PRICE LIST SHALL NOT BE PURCHASED UNDER THIS CONTRACT. PARTS SPECIFICALLY EXCLUDED FROM THIS CONTRACT AND COVERED UNDER SEPARATE STATE CONTRACTS ARE: TIRES AND TUBES, BATTERIES, FLUIDS, AND AUTOMOTIVE GLASS, TRANSMISSIONS, REBUILT.</p> <p>THE STATE OF LOUISIANA RESERVES THE RIGHT TO ESTABLISH SEPARATE CONTRACTS FOR ANY RECOGNIZED REPLACEMENT PARTS CATEGORIES WHICH</p>			



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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	UNLESS SPECIFIED ELSEWHERE SHIP TO: STATEWIDE DELIVERY				
00001	COMMODITY CODE: 055-04-005722  AIR CONDITIONING AND HEATER PARTS (NEW) FRIGETTE #204-936 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	10	EACH	_____	_____
00002	COMMODITY CODE: 055-04-005722  AIR CONDITIONING AND HEATER PARTS (NEW) FRIGETTE #207-924 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	8	EACH	_____	_____
----	GROUPING LINES: 00001 - 00002 -----	-----	----	-----	-----
00003	COMMODITY CODE: 055-04-005722  DISCOUNT OFFERED ON BALANCE OF AUTOMOBILE HEATER AND AIR CONDITIONER PARTS LINE (NEW)  FROM PRICE LIST NO.: _____  DATED: _____  PRICE COLUMN: _____	1	DISC	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00004	SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ SHIP TO: LAFAYETTE PLAN DIST (AREA 4) COMMODITY CODE: 060-95-006037 BEARINGS (ROLLER AND BALL)(NEW) BCA #A-12 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	6	EACH	_____	_____
00005	COMMODITY CODE: 060-95-006037 BEARINGS (ROLLER AND BALL) (NEW) BCA #A-5707 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	26	EACH	_____	_____
-----	GROUPING LINES: 00004 - 00005 -----	-----	----	-----	-----
00006	COMMODITY CODE: 060-95-006037 DISCOUNT OFFERED ON BALANCE OF BEARINGS LINE (NEW)	1	DISC	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	FROM PRICE LIST NO.: _____ DATED: _____ PRICE COLUMN: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
00007	COMMODITY CODE: 060-21-005738  BRAKE DRUMS AND ROTORS (NEW) RAYBESTOS #56593 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	8	EACH	_____	_____
00008	COMMODITY CODE: 060-21-005738  BRAKE DRUMS AND ROTORS (NEW) RAYBESTOS #680110 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	4	EACH	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
----	GROUPING LINES: 00007 - 00008 -----	-----	----	-----	-----
00009	COMMODITY CODE: 060-21-005738  DISCOUNT OFFERED ON BALANCE OF BRAKE DRUM AND ROTOR LINE (NEW)  FROM PRICE LIST NO.: _____  DATED: _____  PRICE COLUMN: _____  SPECIFY BRAND (& NUMBER IF APPLICABLE)  _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	1	DISC	_____	_____
00010	COMMODITY CODE: 060-21-005742  BRAKE HYDRAULICS (NEW) RAYBESTOS #WC37855  SPECIFY BRAND (& NUMBER IF APPLICABLE)  _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	2	EACH	_____	_____
00011	COMMODITY CODE: 060-21-005742  BRAKE HYDRAULICS (NEW) RAYBESTOS #MC390426  SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH	_____	_____



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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
-----	GROUPING LINES: 00010 - 00011 -----	-----	----	-----	-----
00012	COMMODITY CODE: 060-21-005742  DISCOUNT OFFERED ON BALANCE OF BRAKE HYDRAULICS LINE (NEW)  FROM PRICE LIST NO.: _____  DATED: _____  PRICE COLUMN: _____  SPECIFY BRAND (& NUMBER IF APPLICABLE)  _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	1	DISC	_____	_____
00013	COMMODITY CODE: 060-21-005745  BRAKE PADS, NON-ASBESTOS (NEW) RAYBESTOS #MD748 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)  _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	18	SET	_____	_____
00014	COMMODITY CODE: 060-21-005745  BRAKE PADS, NON-ASBESTOS (NEW)	26	SET	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	RAYBESTOS #MD777 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
-----	GROUPING LINES: 00013 - 00014 -----	-----	----	-----	-----
00015	COMMODITY CODE: 060-21-005745  DISCOUNT OFFERED ON BALANCE OF BRAKE PADS, NON ASBESTOS PARTS LINE (NEW)  FROM PRICE LIST NO.:  DATED:  PRICE COLUMN:  SPECIFY BRAND (& NUMBER IF APPLICABLE)  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	1	DISC		
00016	COMMODITY CODE: 060-21-005756  BRAKE SHOES, NON-ASBESTOS (REBUILT) SET OF 4. RAYBESTOS #745PG OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	41	SET		

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
00017	COMMODITY CODE: 060-21-005756  BRAKE SHOES, NON-ASBESTOS (REBUILT) SET OF 4. RAYBESTOS 452PG OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)  _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	7	SET	_____	_____
----	GROUPING LINES: 00016 - 00017 -----	-----	----	-----	-----
00018	COMMODITY CODE: 060-21-005756  DISCOUNT OFFERED ON BALANCE OF BRAKE SHOES NON ASBESTOS LINE (REBUILT)  FROM PRICE LIST NO.: _____  DATED: _____  PRICE COLUMN: _____  SPECIFY BRAND (& NUMBER IF APPLICABLE)  _____	1	DISC	_____	_____
00019	COMMODITY CODE: 060-21-005749  POWER STEERING PUMPS (NEW) A1 20-282 OR EQUAL	3	SET	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ _____				
	SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
00020	COMMODITY CODE: 060-21-005749  POWER STEERING PUMPS (NEW) A1 20-7238  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	2	SET	_____	_____
-----	GROUPING LINES: 00019 - 00020 -----	-----	----	-----	-----
00021	COMMODITY CODE: 060-21-005749  DISCOUNT OFFERED ON BALANCE OF POWER STEERING PUMPS LINE (NEW)  FROM PRICE LIST NO.: _____  DATED: _____  PRICE COLUMN: _____  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	1	DISC	_____	_____
00022	COMMODITY CODE: 060-47-017568	16	EACH	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	GAS, OIL AND RADIATOR CAPS (NEW) STANT #46178 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
00023	COMMODITY CODE: 060-47-017568  GAS, OIL AND RADIATOR CAPS (NEW) STANT #46161 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	15	EACH		
-----	GROUPING LINES: 00022 - 00023 -----	-----	-----	-----	-----
00024	COMMODITY CODE: 060-47-017568  DISCOUNT OFFERED ON BALANCE OF GAS, OIL AND RADIATOR CAP LINE (NEW)  FROM PRICE LIST NO.:  DATED:  PRICE COLUMN:  SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	DISC		

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
00025	COMMODITY CODE: 060-46-005925  CHASSIS PARTS (NEW) SEALED POWER #500-1088 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	53	EACH	_____	_____
00026	SHIP TO: LAFAYETTE PLAN DIST (AREA 4)  COMMODITY CODE: 060-46-005925  CHASSIS PARTS (NEW) SEALED POWER #450-1042 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	36	EACH	_____	_____
-----	SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
-----	GROUPING LINES: 00025 - 00026 -----	-----	----	-----	-----
00027	COMMODITY CODE: 060-46-005925  DISCOUNT OFFERED ON BALANCE OF CHASSIS PARTS LINE (NEW)  FROM PRICE LIST NO.: _____  DATED: _____  PRICE COLUMN: _____	1	DISC	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00028	SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ SHIP TO: LAFAYETTE PLAN DIST (AREA 4) COMMODITY CODE: 060-47-005934 IGNITION WIRES (NEW) BORG WARNER #CH7868 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	4	EACH	_____	_____
00029	COMMODITY CODE: 060-47-005934 IGNITION WIRES (NEW) BORG WARNER #CH8844 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	3	EACH	_____	_____
-----	GROUPING LINES: 00028 - 00029 -----	-----	----	-----	-----
00030	COMMODITY CODE: 060-47-005934 DISCOUNT OFFERED ON BALANCE OF IGNITION WIRES LINE (NEW)	1	DISC	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	FROM PRICE LIST NO.: _____ DATED: _____ PRICE COLUMN: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
00031	COMMODITY CODE: 060-33-005764  CLAMPS, HOSE (NEW) IDEAL #5202 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	70	EACH	_____	_____
00032	COMMODITY CODE: 060-33-005764  CLAMPS, HOSE (NEW) IDEAL #5212 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	30	EACH	_____	_____



PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05      TIME: 10:00 AM T-NUMBER : 91759		BIDDER:			PAGE 25
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
----	GROUPING LINES: 00031 - 00032 -----	-----	----	-----	-----
00033	COMMODITY CODE: 060-33-005764  DISCOUNT OFFERED ON BALANCE OF HOSE CLAMP LINE (NEW)  FROM PRICE LIST NO.: _____  DATED: _____  PRICE COLUMN: _____  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	1	DISC	_____	_____
00034	COMMODITY CODE: 060-41-005894  EMISSION CONTROL PARTS (NEW) STANDARD #SG7, OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	1	EACH	_____	_____
00035	COMMODITY CODE: 060-41-005894  EMISSION CONTROL PARTS (NEW) STANDARD #V178 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05      TIME: 10:00 AM T-NUMBER : 91759		BIDDER:			PAGE 26
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
-----	GROUPING LINES: 00034 - 00035 -----	-----	----	-----	-----
00036	COMMODITY CODE: 060-41-005894  DISCOUNT OFFERED ON BALANCE OF EMISSION CONTROL PARTS LINE  FROM PRICE LIST NO.: _____  DATED: _____  PRICE COLUMN: _____  SPECIFY BRAND (& NUMBER IF APPLICABLE)  _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	1	DISC		
00037	COMMODITY CODE: 060-35-005768  OIL PUMPS (NEW) CONTROLLED) SEALED POWER #224-4146 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)  _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	2	EACH		
-----	GROUPING LINES: 00037 - 00037 -----	-----	----	-----	-----
00038	COMMODITY CODE: 060-35-005768	1	DISC		

PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05 T-NUMBER : 91759		BIDDER:			PAGE 27
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	DISCOUNT OFFERED ON BALANCE OF OIL PUMPS LINE (NEW)  FROM PRICE LIST NO.: _____  DATED: _____  PRICE COLUMN: _____  SPECIFY BRAND (& NUMBER IF APPLICABLE)  _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
00039	COMMODITY CODE: 060-50-005944  FUSES (NEW) LITTLEFUSE #ATO15 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)  _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	85	EACH	_____	_____
00040	COMMODITY CODE: 060-50-005944  FUSES (NEW) LITTLEFUSE #ATO20 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)  _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	120	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05      TIME: 10:00 AM T-NUMBER : 91759		BIDDER:			PAGE 28
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
-----	GROUPING LINES: 00039 - 00040 -----	-----	----	-----	-----
00041	COMMODITY CODE: 060-50-005944  DISCOUNT OFFERED ON BALANCE OF FUSES LINE (NEW)  FROM PRICE LIST NO.: _____  DATED: _____  PRICE COLUMN: _____  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	1	DISC	_____	_____
00042	COMMODITY CODE: 060-54-005948  GASKETS (NEW) FEL-PRO #MS90131 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	6	EACH	_____	_____
00043	COMMODITY CODE: 060-54-005948  GASKETS (NEW) FEL-PRO #MS90562 OR EQUAL	4	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05      TIME: 10:00 AM T-NUMBER : 91759		BIDDER:			PAGE 29
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ _____				
	SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
	-----      GROUPING LINES: 00042 - 00043 -----				
00044	COMMODITY CODE: 060-54-005948  DISCOUNT OFFERED ON BALANCE OF GASKET LINE (NEW)  FROM PRICE LIST NO.: _____  DATED: _____  PRICE COLUMN: _____  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	1	DISC		
00045	COMMODITY CODE: 060-60-017569  HOSES AND BELTS (NEW) DAYCO #5061030 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	3	EACH		
00046	COMMODITY CODE: 060-60-017569	3	EACH		

PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05 T-NUMBER : 91759		BIDDER:			PAGE 30
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	HOSES AND BELTS (NEW) DAYCO #5070975 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
-----	GROUPING LINES: 00045 - 00046 -----	-----	----	-----	-----
00047	COMMODITY CODE: 060-60-017569  DISCOUNT OFFERED ON BALANCE OF HOSE AND BELT LINE (NEW)  FROM PRICE LIST NO.:  DATED:  PRICE COLUMN:  SPECIFY BRAND (& NUMBER IF APPLICABLE)  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	1	DISC		
00048	COMMODITY CODE: 060-86-006022  HOSES, POWER STEERING (NEW), ELDEMAN #71137 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH		

PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05      TIME: 10:00 AM T-NUMBER : 91759		BIDDER:			PAGE 31
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
00049	COMMODITY CODE: 060-86-006022  HOSES, POWER STEERING (NEW), ELDEMAN #71043 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	1	EACH	_____	_____
-----	GROUPING LINES: 00048 - 00049 -----	-----	----	-----	-----
00050	COMMODITY CODE: 060-86-006022  DISCOUNT OFFERED ON BALANCE OF POWER STEERING HOSE LINE (NEW)  FROM PRICE LIST NO.: _____  DATED: _____  PRICE COLUMN: _____  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	1	DISC	_____	_____
00051	COMMODITY CODE: 060-63-005954  IGNITION PARTS (NEW) BORG WARNER #E213 OR EQUAL	101	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05      TIME: 10:00 AM T-NUMBER : 91759		BIDDER:			PAGE 32
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
_____	SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
	SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
00052	COMMODITY CODE: 060-63-005954  IGNITION PARTS (NEW) BORG WARNER #05152 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	14	EACH	_____	_____
-----	GROUPING LINES: 00051 - 00052 -----	-----	----	-----	-----
00053	COMMODITY CODE: 060-63-005954  DISCOUNT OFFERED ON BALANCE OF IGNITION PARTS LINE (NEW)  FROM PRICE LIST NO.: _____  DATED: _____  PRICE COLUMN: _____  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	1	DISC	_____	_____



PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05      TIME: 10:00 AM T-NUMBER : 91759		BIDDER:			PAGE 33
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00054	COMMODITY CODE: 055-46-005728  LIGHTS, LAMPS AND LENSES (NEW), GROTE #12014-5 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	14	EACH	_____	_____
00055	COMMODITY CODE: 055-46-005728  LIGHTS, LAMPS AND LENSES (NEW), GROTE #44530 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	1	EACH	_____	_____
----	GROUPING LINES: 00054 - 00055 -----	-----	----	-----	-----
00056	COMMODITY CODE: 055-46-005728  DISCOUNT OFFERED ON BALANCE OF LIGHTS, LAMPS AND LENSES LINE (NEW)  FROM PRICE LIST NO.: _____ DATED: _____ PRICE COLUMN: _____	1	DISC	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05      TIME: 10:00 AM T-NUMBER : 91759		BIDDER:			PAGE 34
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ _____				
	SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
00057	COMMODITY CODE: 055-37-005724  LIGHTS, SEALED BEAMS AND BULBS (NEW) WAGNER #194 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	420	EACH	_____	_____
00058	COMMODITY CODE: 055-37-005724  LIGHTS, SEALED BEAMS AND BULBS (NEW) WAGNER #1157 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	450	EACH	_____	_____
-----	GROUPING LINES: 00057 - 00058 -----	-----	----	-----	-----
00059	COMMODITY CODE: 055-37-005724  DISCOUNT OFFERED ON BALANCE OF SEALED BEAMS AND BULBS LINE (NEW)  FROM PRICE LIST NO.: _____	1	DISC	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05 T-NUMBER : 91759		BIDDER:			PAGE 35
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	DATED: _____ PRICE COLUMN: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
00060	COMMODITY CODE: 060-40-005886  MOTOR MOUNTS (NEW) ANCHOR #2609 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	4	EACH	_____	_____
00061	COMMODITY CODE: 060-40-005886  MOTOR MOUNTS (NEW) ANCHOR #2564 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	2	EACH	_____	_____
----	GROUPING LINES: 00060 - 00061 -----	-----	----	-----	-----

PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05      TIME: 10:00 AM T-NUMBER : 91759		BIDDER:			PAGE 36
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00062	COMMODITY CODE: 060-40-005886  DISCOUNT OFFERED ON BALANCE OF MOTOR MOUNT LINE (NEW)  FROM PRICE LIST NO.: _____  DATED: _____  PRICE COLUMN: _____  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	1	DISC	_____	_____
00063	COMMODITY CODE: 060-47-005941  PUMP, FUEL (NEW) CARTER #P74002 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	1	EACH	_____	_____
00064	COMMODITY CODE: 060-47-005941  PUMP, FUEL (NEW) CARTER #P74000 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05      TIME: 10:00 AM T-NUMBER : 91759		BIDDER:			PAGE 37
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
	GROUPING LINES: 00063 - 00064 -----				
00065	COMMODITY CODE: 060-47-005941  DISCOUNT OFFERED ON BALANCE OF FUEL PUMP LINE (NEW)  FROM PRICE LIST NO.: _____  DATED: _____  PRICE COLUMN: _____  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	1	DISC		
00066	COMMODITY CODE: 060-35-005771  PUMPS, WATER (NEW) (NO REBUILT OR REMANUFACTURED WATER PUMPS ACCEPTABLE) GMB #125-1820 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	7	EACH		
00067	COMMODITY CODE: 060-35-005771  PUMPS, WATER (NEW) (NO REBUILT OR	13	EACH		

PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05      TIME: 10:00 AM T-NUMBER : 91759		BIDDER:			PAGE 38
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	REMANUFACTURED WATER PUMPS ACCEPTABLE) GMB #130-1820 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)  GROUPING LINES: 00066 - 00067 -----  00068 COMMODITY CODE: 060-35-005771  DISCOUNT OFFERED ON BALANCE OF WATER PUMPS LINE (NEW)  FROM PRICE LIST: _____  DATED: _____  PRICE COLUMN: _____  SPECIFY BRAND (& NUMBER IF APPLICABLE)  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)  00069 COMMODITY CODE: 060-79-006016  SEALS, GREASE AND OIL (NEW) NATIONAL #4148 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	DISC		
		64	EACH		

PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05      TIME: 10:00 AM T-NUMBER : 91759		BIDDER:			PAGE 39
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
00070	COMMODITY CODE: 060-79-006016  SEALS, GREASE AND OIL (NEW) NATIONAL #8660S OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	44	EACH	_____	_____
-----	GROUPING LINES: 00068 - 00070 -----	-----	----	-----	-----
00071	COMMODITY CODE: 060-79-006016  DISCOUNT OFFERED ON BALANCE OF GREASE AND OIL SEAL LINE (NEW)  FROM PRICE LIST NO.: _____  DATED: _____  PRICE COLUMN: _____  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	1	DISC	_____	_____
00072	COMMODITY CODE: 060-83-006019  SHOCK ABSORBERS (NEW) KYB #343127 OR EQUAL	2	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05 T-NUMBER : 91759		BIDDER:			PAGE 40
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	<div>SPECIFY BRAND (&amp; NUMBER IF APPLICABLE)</div> <div>SHIP TO: LAFAYETTE PLAN DIST (AREA 4)</div>				
00073	<div>COMMODITY CODE: 060-83-006019</div> <div>SHOCK ABSORBERS (NEW) KYB 343130 OR EQUAL</div> <div>SPECIFY BRAND (&amp; NUMBER IF APPLICABLE)</div> <div>SHIP TO: LAFAYETTE PLAN DIST (AREA 4)</div>	2	EACH		
	<div>GROUPING LINES: 00072 - 00073</div>				
00074	<div>COMMODITY CODE: 060-83-006019</div> <div>DISCOUNT OFFERED ON BALANCE OF SHOCK ABSORBERS LINE (NEW)</div> <div>FROM PRICE LIST NO.:</div> <div>DATED:</div> <div>PRICE COLUMN:</div> <div>SPECIFY BRAND (&amp; NUMBER IF APPLICABLE)</div> <div>SHIP TO: LAFAYETTE PLAN DIST (AREA 4)</div>	1	DISC		



PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05      TIME: 10:00 AM T-NUMBER : 91759		BIDDER:			PAGE 41
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00075	COMMODITY CODE: 060-63-005961  SPARK PLUGS (NEW), AUTOLITE #APP764 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	498	EACH	_____	_____
00076	COMMODITY CODE: 060-63-005961  SPARK PLUGS (NEW), AUTOLITE #APP103 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	63	EACH	_____	_____
----	GROUPING LINES: 00075 - 00076 -----	-----	----	-----	-----
00077	COMMODITY CODE: 060-63-005961  DISCOUNT OFFERED ON BALANCE OF SPARK PLUG LINE (NEW)  FROM PRICE LIST NO.: _____  DATED: _____  PRICE COLUMN: _____	1	DISC	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05      TIME: 10:00 AM T-NUMBER : 91759		BIDDER:			PAGE 42
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ _____				
	SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
00078	COMMODITY CODE: 060-35-005782  THERMOSTATS (NEW) STANT #31168 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	6	EACH	_____	_____
00079	COMMODITY CODE: 060-35-005782  THERMOSTATS (NEW) STANT #32749 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	2	EACH	_____	_____
----	GROUPING LINES: 00078 - 00079 -----	-----	----	-----	-----
00080	COMMODITY CODE: 060-65-005971  DISCOUNT OFFERED ON BALANCE OF THERMOSTATS (NEW)  FROM PRICE LIST NO.: _____	1	DISC	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05 T-NUMBER : 91759		BIDDER:			PAGE 43
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	DATED: _____ PRICE COLUMN: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
00081	COMMODITY CODE: 060-65-005975  UNIVERSAL JOINTS (NEW) PRECISION #354 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	18	EACH	_____	_____
00082	COMMODITY CODE: 060-65-005975  UNIVERSAL JOINTS (NEW) PRECISION #331 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	11	EACH	_____	_____
----	GROUPING LINES: 00081 - 00082 -----	-----	----	-----	-----

PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05      TIME: 10:00 AM T-NUMBER : 91759		BIDDER:			PAGE 44
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00083	COMMODITY CODE: 060-65-005975  DISCOUNT OFFERED ON BALANCE OF UNIVERSAL JOINT LINE (NEW)  FROM PRICE LIST NO.: _____  DATED: _____  PRICE COLUMN: _____  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	1	DISC	_____	_____
00084	COMMODITY CODE: 060-97-006040  WIPER BLADES AND ARMS (NEW), ANCO #31-22 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	329	EACH	_____	_____
00085	COMMODITY CODE: 060-97-006040  WIPER BLADES AND ARMS (NEW), ANCO #31-18 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	230	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05      TIME: 10:00 AM T-NUMBER : 91759		BIDDER:			PAGE 45
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
-----		-----	----	-----	-----
00086	GROUPING LINES: 00084 - 00085 -----  COMMODITY CODE: 060-97-006040  DISCOUNT OFFERED ON BALANCE OF WIPER BLADES AND ARMS LINE (NEW)  FROM PRICE LIST NO.: _____  DATED: _____  PRICE COLUMN: _____  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	1	DISC		
00087	COMMODITY CODE: 060-15-005735  POWER BRAKE BOOSTER WITH MASTER CYLINDER (REMANUFACTURED) A1 #54-71085 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	1	EACH		
-----		-----	----	-----	-----
00088	GROUPING LINES: 00087 - 00087 -----  COMMODITY CODE: 060-15-005735	1	DISC		

PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05      TIME: 10:00 AM T-NUMBER : 91759		BIDDER:			PAGE 46
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	DISCOUNT OFFERED ON BALANCE OF POWER BRAKE BOOSTER LINE (REMANUFACTURED)  FROM PRICE LIST NO.: _____  DATED: _____  PRICE COLUMN: _____  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
00089	COMMODITY CODE: 060-21-005760  ALTERNATORS & STARTERS (NEW) WORLDWIDE #23681 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	6	EACH	_____	_____
00090	COMMODITY CODE: 060-21-005760  ALTERNATORS & STARTERS (NEW) WORLDWIDE #25485 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	1	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05      TIME: 10:00 AM T-NUMBER : 91759		BIDDER:			PAGE 47
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
-----	GROUPING LINES: 00089 - 00090 -----	-----	----	-----	-----
00091	COMMODITY CODE: 060-21-005760  DISCOUNT OFFERED ON BALANCE OF ALTERNATORS & STARTERS LINE (NEW)  FROM PRICE LIST NO.: _____  DATED: _____  PRICE COLUMN: _____  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	1	DISC	_____	_____
00092	COMMODITY CODE: 060-41-005900  SMOG PUMPS (REMANUFACTURED), CARDONE #32-212 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	1	EACH	_____	_____
00093	COMMODITY CODE: 060-41-005900  SMOG PUMPS (REMANUFACTURED), CARDONE #32-242 OR EQUAL	1	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05      TIME: 10:00 AM T-NUMBER : 91759		BIDDER:			PAGE 48
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ _____				
	SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
	-----      GROUPING LINES: 00092 - 00093 -----				
00094	COMMODITY CODE: 060-41-005900  DISCOUNT OFFERED ON BALANCE OF SMOG PUMPS LINE (REMANUFACTURED)  FROM PRICE LIST NO.: _____  DATED: _____  PRICE COLUMN: _____  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	DISC		
	SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
00095	COMMODITY CODE: 060-42-005904  AIR FILTERS HASTINGS AF878 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	402	EACH		
	SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
00096	COMMODITY CODE: 060-42-005904	230	EACH		



PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05 T-NUMBER : 91759		BIDDER:			PAGE 49
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	AIR FILTERS HASTINGS AF484 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
-----	GROUPING LINES: 00095 - 00096 -----	-----	----	-----	-----
00097	COMMODITY CODE: 060-42-005907  FUEL FILTERS HASTINGS #FF1074 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	45	EACH		
00098	COMMODITY CODE: 060-42-005907  FUEL FILTERS HASTINGS #GF326 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	173	EACH		
-----	GROUPING LINES: 00097 - 00098 -----	-----	----	-----	-----

PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05      TIME: 10:00 AM T-NUMBER : 91759		BIDDER:			PAGE 50
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00099	COMMODITY CODE: 060-42-005913  OIL FILTERS HASTINGS #LF110 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	960	EACH	_____	_____
00100	COMMODITY CODE: 060-42-005913  OIL FILTERS HASTINGS #LF233 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	126	EACH	_____	_____
----	GROUPING LINES: 00099 - 00100 -----	-----	----	-----	-----
00101	COMMODITY CODE: 060-42-005913  DISCOUNT OFFERED ON BALANCE OF AIR, FUEL AND OIL FILTER LINE  FROM PRICE LIST NO.: _____  DATED: _____  PRICE COLUMN: _____  SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	DISC	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05      TIME: 10:00 AM T-NUMBER : 91759		BIDDER:			PAGE 51
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	_____ SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
00102	COMMODITY CODE: 060-42-005917  TRANSMISSION FILTERS HASTINGS #TF128 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	125	EACH	_____	_____
	_____ SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
00103	COMMODITY CODE: 060-42-005917  TRANSMISSION FILTERS HASTINGS #TF152 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	32	EACH	_____	_____
	_____ SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
----	GROUPING LINES: 00102 - 00103 -----	-----	----	-----	-----
00104	COMMODITY CODE: 060-42-005917  DISCOUNT OFFERED ON BALANCE OF TRANSMISSION FILTER LINE  FROM PRICE LIST NO.: _____  DATED: _____	1	DISC	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05 T-NUMBER : 91759		BIDDER:			PAGE 52
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	PRICE COLUMN: _____  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
00105	COMMODITY CODE: 060-42-005910  HYDRAULIC FILTERS HASTINGS #HF731 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	20	EACH	_____	_____
-----	GROUPING LINES: 00105 - 00105 -----	-----	-----	-----	-----
00106	COMMODITY CODE: 060-42-005910  DISCOUNT OFFERED ON BALANCE OF HYDRAULIC FILTER PRICE LINE  FROM PRICE LIST NO.: _____  DATED: _____  PRICE COLUMN: _____  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  _____	1	DISC	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2203618 OPEN DATE : 11/08/05 T-NUMBER : 91759		BIDDER:			PAGE 53
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SHIP TO: LAFAYETTE PLAN DIST (AREA 4)				
00107	COMMODITY CODE: 962-86-018651  DISCOUNT OFFERED FROM MANUFACTURER'S LIST PRICE FOR COMMODITIES NOT LISTED ON CONTRACT  SPECIFY BRAND (& NUMBER IF APPLICABLE)  SHIP TO: LAFAYETTE PLAN DIST (AREA 4)	1	DISC		